

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Establishment – Finance (Works & Projects) Department – Rental and other charges in respect of the Telephone No. 23452641 at the O/o Secretary to Government, Finance (W&P) Department for an amount of Rs. 849/- for the period from 01.02.2012 to 29.02.2012 – Sanction - Orders – issued.

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**FINANCE (W&P – OP) DEPARTMENT**

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**G.O.Rt.No. 73**

**Dated: 15.02.2012**

**Read:-**

From M/s BSNL, Hyderabad.  
Bill No.178562523, Dt: 06.03.2012.

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**ORDER:-**

Sanction is here by accorded for payment of an amount of Rs. 849/-(Rupees Eight Hundred and Forty Nine Only) to M/s BSNL, Hyderabad towards rental and other charges in respect of the Telephone No. 23452641 at the O/o Secretary to Government, Finance (W&P) Department for the period from 01.02.2012 to 29.02.2012.

2. The expenditure sanctioned in Para-1 above shall be debitable to the head of account "M.H.2052 – Secretariat General Services – MH 090 – Secretariat SH (20) – Finance (Works & Projects) Department – 130 – Office Expenses – 131 – Utility Payments".

3. The Finance (Works & Projects-Claims) Department shall draw and disburse the amount sanctioned in Para-1 above in favor of A.O (Cash), BSNL, Hyderabad.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**P.KESAVA RAMI REDDY  
DEPUTY FINANCIAL ADVISER & EX-OFFICIO  
DEPUTY SECRETARY TO GOVERNMENT**

**To**  
Bharat Sanchar Nigam Ltd,  
Hyderabad Telecommunications, Hyderabad.

**Copy to:-**

The Finance (W&P-Claims) Department. (With bills)  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

**// FORWARDED BY ORDER //**

**SECTION OFFICER**